

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT <small>[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)</small>				Assessment Year	
PAN		AAFCH6379H			2023-24
Name		HOPHEAD MANUFACTURING AND TESTING PRIVATE LIMITED			
Address		Kargaina Holy Chowk near M Kargaina, 627, Babu Dish Wale, Bareilly , Bareilly , 31-Uttar Pradesh, 91-INDIA, 243001			
Status		7-Private company	Form Number	ITR-6	
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number	493174661311023	
Taxable Income and Tax Details	Current Year business loss, if any			1	0
	Total Income			2	0
	Book Profit under MAT, where applicable			3	40,480
	Adjusted Total Income under AMT, where applicable			4	0
	Net tax payable			5	6,315
	Interest and Fee Payable			6	0
	Total tax, interest and Fee payable			7	6,315
	Taxes Paid			8	42,617
	(+/-) Tax Payable /(-) Refundable (7-8)			9	(-/-) 36,300
Accrued Income and Tax Detail	Accrued Income as per section 115TD			10	0
	Additional Tax payable u/s 115TD			11	0
	Interest payable u/s 115TE			12	0
	Additional Tax and interest payable			13	0
	Tax and interest paid			14	0
	(+/-) Tax Payable /(-) Refundable (13-14)			15	0
	This return has been digitally signed by <u>Pankaj Yadav</u> in the capacity of <u>Managing Director</u> having PAN <u>ANWPY4226F</u> from IP address <u>49.36.213.120</u> on <u>31-Oct-2023 20:25:45</u> at <u>Bareilly</u> (Place) DSC Sl.No & Issuer <u>7295899</u> & <u>8508273791401311830CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated		 <u>AAFCH6379H0649317466131102375cc29ad2c52033035f8cb1cb2f1b3be2bab4fc</u>			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>					